

PennDOT Subrecipient Instructions - Transit Vehicle Award Reporting Form

Vehicle Award Report

49 CFR 26.49(a)(4) requires FTA recipients to report vehicle procurement awards

Please submit the following information within 30 days of the award:

\* 1. Recipient Name

Enter Pennsylvania Department of Transportation

\* 2. Recipient ID #

Enter 1429

\* 3. Please select the FTA Regional Office that serves your transit agency **Select 3**

\* 4. Select the Transit Vehicle Manufacturer (TVM) awarded the contract

Select manufacturer

\* 5. Contract Award Dollar Amount (No commas, No dollar signs)

Enter total Purchase Order amount

\* 6. Contract Award Date

Please enter a valid date

Date

Enter date the purchase order was signed

\* 7. Provide recipient point of contact

Name

Phone Number

Email Address

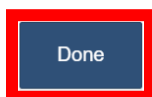
Enter contact information of the Bureau of Public Transit Program Manager assigned to your agency

8. Additional Information (Optional)

Enter "Subrecipient – [agency abbreviation] – [number of vehicles]"

**NOTE:**

Before selecting Done, please print a copy of this report for your agency's records.



**STOP!** Print/Save as a PDF before clicking Done. You will not have access to this form after submitting.